GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Society for AP Network (APNET) - Implementation of APNET KU-Band Project in collaboration with Indian Space Research Organization (ISRO), Department of Space, GOI – Society for AP Network (SAPNET) office maintenance, towards salaries and other administrative office and utility expenses etc. – Sanction and release of Rs.25,00,000/- (Rupees Twenty Five Lakhs Only) to APTS (Andhra Pradesh Unit) for making necessary payments to SAPNET - Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT
(COMMUNICATIONS WING)

G.O.RT.No. 142 **Dated:18.11.2015**

Read the following:

1. MOU, Dt.08.07.2000 signed between Go AP and ISRO, Dept. of space GOI.
2. G.O.Ms.No.9, IT &C Dept., Dated 14.07.2000.
3. G.O.Ms.No.19, IT &C Dept., Dated 23.11.2000.
4. G.O.Rt.No.36, IT&C Dept, Dated:28.02.2013
5. G.O.Rt.No.96, IT&C Dept, Dated:02.05.2013
6. G.O.Rt.No.144, IT&C Dept, Dated:13.08.2013
7. G.O.Rt.No.19, IT&C Dept, Dated:15.02.2014
8. G.O.Rt.No.81, IT&C Dept, Dated:24.04.2014
9. Lr.No.SAPNET/AP/A/1/2014-15/80, Dated.13.08.2014
10. Lr.No.APTS/208/SAPNET/2006, Dated.13.08.2014.
11. G.O.Rt.No.2153, Finance (Expr GAD II) Department Dated 17.06.2014.
12. G.O.Rt.No.127, IT&C Dept, Dated:25.08.2014.
13. G.O.Rt.No.1472, Finance (EBS-I-GAD-I-II) Department, Dt: 17.04.2015.
14. Lr.No.SAPNET/AP/A/1/2015-16/01 Dated. 16.05.2015.
15. Lr.No.APTS/208/SAPNET/2006, Dated.24.04.2015.
16. G.O.Rt.No.2390, Finance (EBS-I-GAD-I-II) Department, Dt: 28.08.2015.
17. Lr.No.APTS/208/SAPNET/2006, Dated.15.09.2015.
18. Lr.No.SAPNET/AP/A/1/2015-16/01 Dated. 13.10.2015.

ORDER:

Government of Andhra Pradesh in the MOU first read above signed a Memorandum of Understanding with ISRO, Dept. of Space, GOI for the establishment of APNET Ku-Band with the broad objective of establishing satellite based communication network to help in Distance Education, Human Resource Development etc.,

2. To manage the affairs of APNET a Society for APNET (SAPNET) was established under the charge of a Chief Executive Officer vide G.O 2nd read above. Government has been releasing funds vide G.O's 4th to 8th read above periodically towards salaries and other administrative expenses during 2013-14. SAPNET has requested vide their letter 18th read above for funds release of Rs. 25,00,000/- (Rupees Twenty Five Lakhs Only) for office maintenance, towards salaries and other administrative office and utility expenses payable during 2015-2016., Government considered it necessary to release an amount of Rs. 25,00,000/- (Rupees Twenty Five Lakhs Only) to SAPNET towards office maintenance, salaries and other administrative office and utility expenses etc. Now it is proposed to release the amount through APTS (Andhra Pradesh Unit) which has PD account and in turn will make the payments to SAPNET on the advice of ITE&C Department. APTS (Andhra Pradesh Unit) has requested to release funds to enable them make payments to SAPNET vide their letter 17th read above for Rs. 25,00,000/- (Rupees Twenty Five Lakhs Only) for the period from July to September 2015.

3. Government after careful consideration and detailed examination hereby sanction and release an amount of Rs. 25,00,000/- (Rupees Twenty Five Lakhs Only) to APTS (Andhra Pradesh Unit).

P.T.O

4. The amount sanctioned and released in Para 3 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
MH 090	:	Secretariat – Schemes included in the Plan
GH.11	:	Normal State Plan
S.H (22)	:	Information Technology & Communications Dept.
310	:	Grants in Aid
312	:	Other Grants in Aid

5. The Joint Secretary (HRD) & Drawing and Disbursing Officer (Code: 2702-1401-001), ITE&C Department., shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.11/APSHQT of M/s APTS Ltd., (Andhra Pradesh Unit) Hyderabad under the following credit Head of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to APTS Ltd. (Andhra Pradesh Unit)
PD A/c No.	:	11/APSHQT of M/s APTS Ltd., (Andhra Pradesh Unit)

6. The Managing Director, APTS Ltd. (Andhra Pradesh Unit) shall submit an advance stamped receipt vide their letter 17th read above for Rs. 25,00,000/- (Rupees Twenty Five Lakhs Only) in duplicate to this Department.

7. The APTS Ltd., (Andhra Pradesh Unit) should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd. (Andhra Pradesh Unit) should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

8. This order issues in concurrence of the orders issued by Finance Department Vide their G.O.Rt.No.2390, Finance (EBS-I-GAD-I-II) Department, Dt: 28.08.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.S.PHANI KISHORE
SPL.SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd (Andhra Pradesh Unit), Hyderabad
The CEO, SAPNET
The Accountant General, (A&E) Andhra Pradesh, Hyderabad
The Accountant General (Audit) Andhra Pradesh, Hyderabad
The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.
The District Treasury Officer, Hyderabad (Urban).
The Pay & Accounts Officer, Hyderabad
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad
The Residents Audit Officer, O/o the P.A.O., Hyderabad
The Joint Secretary (HRD) & DDO, ITE&C Department

Copy to:

The Finance (EXPR.GAD-II) Dept.
SF/Spare Copy

//FORWARDED:: BY ORDER//

SECTION OFFICER